Matter No.	Caption	Agency	Petitioner	Outcome/ Disposition	Initial Review Date	Notice Register Publication	Public Comments Due	Agency's Response Due	Determination Due
CTU2017- 0925-01	Non-Designated Programming Facilities; Memorandum Dated December 5, 2016	Department of Corrections and Rehabilitation	Ricky Foster	Incomplete	1/19/2018				
CTU2017- 1006-01	Visitations	Department of Corrections and Rehabilitation	Christian Benitez	Incomplete	1/29/2018				
CTU2017- 1103-01	Mailroom Policy	Department of Corrections and Rehabilitation	William New	Under Review	1/2/2018				
CTU2017- 1106-01	Memorandum dated, February 25, 2016; Disciplinary Module Phase 1	Department of Corrections and Rehabilitation	Billy P. Birdwell II	Under Review	1/5/2018				
CTU2017- 1120-01	Mentally Ill Inmates Transferred Policy	Department of Corrections and Rehabilitation	Ernest Holestine	Under Review	1/19/2018				
CTU2017- 1121-01	California Coastal Commission's Policy	California Coastal Commission	Larry Salzman	Under Review	1/22/2018				
CTU2017- 1122-01	Operations Manual Sections 23010.6.2 and 23010.6.1; Equal Protection of Law	Department of Corrections and Rehabilitation	Pasqual Reyes	Under Review	1/22/2018				
CTU2017- 1122-02	Sexual Behavior	Department of Corrections and Rehabilitation	Frank Perez	Under Review	1/22/2018				
CTU2017- 1122-03	Patient Orientation Packet	Department of State Hospitals	Ernest Holestine	Under Review	1/22/2018				
CTU2017- 1128-01	Proposition 57	Department of Corrections and Rehabilitation	John Harrison	Under Review	1/29/2018				
CTU2017- 1201-01	Good Conduct Credit	Department of Corrections and Rehabilitation	Scott Stern	Under Review	1/30/2018				